YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

AEE, YSTSD
SBR No: 97/22-23
Date: 21/11/2023

# CONTRACT CERTIFICATE
(For Other Works)

No: First and Final Bill

Division: YELAHANKA ZONE

Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional Work Code: 004-21-000035

Head of Account: 3075 Est. Cost-

Name of Work: Consultancy services for Construction supervision, project management and Quality Control (PMC) for the work of Development of Footpath on Major Sandeep Unnikrishnan road and Resurfacing of roads at Judicial layout in ward no-04 of Yelahanka division(package no.10)

Name of Contractor and Full Address: M/s. CIVIL PRO, No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE(YNK.D)/ W.O/Quot./73/2021-22 Date: 28-10-2021

Certified that the measurements were taken by me on 23/12/2022 and recorded of Pages 49837 of measurement Book No. 4974 and that the work is satisfactorily executed. M 497338

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/12/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Divising Officer

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being ..... percent Rs..... | | |
| 3) " Balance | | |
| 4) Deduct Payment: | | |
| a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of | Amount adjusted | |
| | Bill. Amt | 4,95000:00 |
| b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | 10%, IT | 49500:00 |
| | | 445500:00 |
| 5) Balance being unpaid value of work done held in reserve. | | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments. | | |
| 7) Net amount due to or from Contractor | unadjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | | |
| 9) Value of Government materials supplied | | |
| Total amount adjusted - | | |

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 495000:00

445500:00 by Cheque

and Rs. 49500:00 by adjusement

Executive Engineer

Accts Supdt
Yelahanka Division
BBMP

Exe Engineer
Yelahanka Division
BBMP

| Sl No | Description | unit | Previous | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amt | Qty | Rate | Amt | Qty | Amt | |
| 1 | Consultancy services for Construction supervision, project management and Quality Control (PMC) for the work of Development of Footpath on Major Sandeep Unnikrishnan road and Resurfacing of roads at Judicial layout in ward no-04 of Yelahanka division(package no.10) | - | 0 | 0 | 1.00 | 495000 | 495000 | 1.00 | 495000 | |
| | Total | | | | | | 495000 | | 495000 | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily

2 Amount changeable for the said Name of Work

3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Yelahanka Division

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
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